

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Handwritten: RCT \$

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	SI	Amount	Name/Number
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10/17/2006	SVIGIL	2	SALE	2632	A	300.00	10581095
10/17/2006	SVIGIL	1	ADJ	2632	A	-250.00	10581095
06/06/2006	GFREY1	333	SALE	2632	R	250.00	10581095
06/06/2006	GFREY1	332	SALE	2633	A	100.00	10581095
06/06/2006	GFREY1	331	SALE	2631	A	150.00	10581095

Adjustment Detail

Authorization Detail

